

Payment Report

June Payment

FY2013-14

Final

40 Prairie

0726 Terry K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$573,070.44	\$573,070.44	\$0.00	\$114,614.12
This Month's Payment - sent to Prairie County				\$114,614.12
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,429.10	\$56,429.10	\$0.00	\$11,285.82
This Month's Payment - sent to Prairie County				\$11,285.82
At Risk Student (01-3112)				
ENTITLEMENT	\$6,252.15	\$6,252.15	\$0.00	\$1,250.39
This Month's Payment - sent to Prairie County				\$1,250.39
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,039.60	\$3,039.60	\$0.00	\$607.92
This Month's Payment - sent to Prairie County				\$607.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,490.00	\$1,490.00	\$0.00	\$298.00
This Month's Payment - sent to Prairie County				\$298.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$1,600.00	\$0.00	\$320.00
This Month's Payment - sent to Prairie County				\$320.00
Special Education (01-3115)				
ENTITLEMENT	\$23,901.74	\$23,901.74	\$0.00	\$4,780.38
This Month's Payment - sent to Prairie County				\$4,780.38

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0726 Terry K-12 Schools

Transportation 2nd Semester (10-3210)

ENTITLEMENT

This Month's Payment - sent to Prairie County

This Month's Payment for Terry K-12 Schools

Districts' Totals

Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
\$11,175.05	\$11,175.05	\$0.00	\$11,175.05	
			\$11,175.05	
				\$144,331.68
\$676,958.08	\$676,958.08	\$0.00	\$144,331.68	

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County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$573,070.44	\$573,070.44	\$0.00	\$114,614.12	\$114,614.12
Quality Educator Component (01-3111)					
ENTITLEMENT	\$56,429.10	\$56,429.10	\$0.00	\$11,285.82	\$11,285.82
At Risk Student (01-3112)					
ENTITLEMENT	\$6,252.15	\$6,252.15	\$0.00	\$1,250.39	\$1,250.39
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,039.60	\$3,039.60	\$0.00	\$607.92	\$607.92
Data for Achievement (01-3116)					
ENTITLEMENT	\$1,490.00	\$1,490.00	\$0.00	\$298.00	\$298.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,600.00	\$1,600.00	\$0.00	\$320.00	\$320.00
Special Education (01-3115)					
ENTITLEMENT	\$23,901.74	\$23,901.74	\$0.00	\$4,780.38	\$4,780.38

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County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$11,175.05	\$11,175.05	\$0.00	\$11,175.05	\$11,175.05
County Totals	\$676,958.08	\$676,958.08	\$0.00	\$144,331.68	
Elementary Payment					\$0.00
High School Payment					\$0.00
K12 Payment					\$144,331.68
Coop Payment					\$0.00
County Payment					\$0.00
This Month's Payment					\$144,331.68